

Principal

Sair

FRANCISCO ELZENIR DOMINGOS

Desembaraço de NF's em Set/2011

Dia	Não Notificados(R\$)		Notificados(R\$)			ICMS ACUMULADO				
	Qtd.	Base Calculo	Qtd.	Base Calculo	Imposto	Imposto Acumulado(D)	Mês Anterior(E)	Varição (D/E)%	Mês/Ano Anterior(F)	Varição (D/F)%
01	1.308	5.183.126,13	2.965	11.841.798,13	1.514.662,95	1.514.662,95	2.426.886,94	- 37,58	7.229.731,00	- 79,05
02	604	5.153.008,11	888	6.652.535,92	721.967,55	2.236.630,50	6.037.236,03	- 62,95	12.790.260,13	- 82,51
03	98	284.362,32	158	325.137,48	25.499,98	2.262.130,48	8.248.663,24	- 72,57	15.610.217,58	- 85,50
04		0,00		0,00	0,00	2.262.130,48	9.339.150,44	- 75,77	15.685.186,78	- 85,57
05	483	805.288,93	514	925.109,15	112.999,68	2.375.130,16	10.488.744,22	- 77,35	15.764.864,47	- 84,93
06	418	1.240.242,37	453	1.513.164,07	233.541,86	2.608.672,02	10.520.362,75	- 75,20	17.701.177,47	- 85,26
07	6	34.155,00	21	16.195,20	809,76	2.609.481,78	10.520.362,75	- 75,19	18.475.342,09	- 85,87
08	485	2.124.797,02	595	1.099.435,07	108.661,48	2.718.143,26	10.641.681,41	- 74,45	21.336.303,24	- 87,26
09	789	2.741.791,15	579	2.162.637,37	220.711,01	2.938.854,27	12.424.066,52	- 76,34	24.756.194,62	- 88,12
10	20	129.161,50	16	103.329,20	5.166,48	2.944.020,75	13.360.565,15	- 77,96	27.817.925,55	- 89,41
11	31	58.795,75	70	89.553,02	6.359,85	2.950.380,60	15.310.104,56	- 80,73	28.067.660,00	- 89,48
12	161	590.191,56	223	786.317,44	85.107,10	3.035.487,70	16.843.505,99	- 81,97	28.169.387,92	- 89,22
13	494	887.423,45	796	1.548.267,87	169.758,75	3.205.246,45	16.843.505,99	- 80,97	32.264.398,88	- 90,06
14	394	4.179.527,47	628	7.314.439,39	580.182,49	3.785.428,94	16.843.505,99	- 77,52	35.604.511,46	- 89,36
15	371	1.568.215,73	847	9.498.420,81	1.407.626,10	5.193.055,04	17.648.565,95	- 70,57	38.710.637,15	- 86,58
16	204	610.465,56	468	3.720.713,21	609.334,01	5.802.389,05	18.372.718,02	- 68,41	38.898.343,13	- 85,08
17	14	38.961,01	32	103.702,64	6.193,60	5.808.582,65	18.557.092,26	- 68,69	46.766.627,41	- 87,58
18		0,00		0,00	0,00	5.808.582,65	20.143.168,49	- 71,16	46.877.605,99	- 87,61
19	137	579.166,70	583	3.848.277,81	463.300,38	6.271.883,03	21.522.221,42	- 70,85	48.604.604,34	- 87,09
20	56	92.317,21	400	899.211,39	89.564,89	6.361.447,92	21.537.294,24	- 70,46	51.758.144,36	- 87,71
21	33	43.336,68	79	433.658,58	30.356,82	6.391.804,74	21.537.294,24	- 70,32	55.333.038,58	- 88,44
22	195	567.803,62	295	1.445.608,69	108.630,65	6.500.435,39	21.739.810,47	- 70,09	58.630.966,99	- 88,91
23	4	4.938,74	11	8.330,46	833,03	6.501.268,42	22.820.384,06	- 71,51	62.726.164,00	- 89,63
24	65	43.633,24	11	11.332,50	1.328,27	6.502.596,69	23.383.989,96	- 72,19	66.530.866,55	- 90,22
25	5	745,34	1	313,57	31,36	6.502.628,05	23.855.705,61	- 72,74	66.650.741,30	- 90,24
26	37	235.422,74	1	1.506,60	150,66	6.502.778,71	23.929.530,31	- 72,82	66.728.005,38	- 90,25
27	27	383.599,16	3	16.450,00	822,50	6.503.601,21	23.945.312,71	- 72,84	72.789.015,84	- 91,06
28						6.503.601,21	23.945.312,71	- 72,84	77.234.460,54	- 91,58
29						6.503.601,21	25.095.807,73	- 74,08	82.040.244,93	- 92,07
30						6.503.601,21	25.658.762,60	- 74,65	91.159.236,24	- 92,86
31						6.503.601,21	25.676.259,47	- 74,67	91.159.236,24	- 92,86
TOT.	6439	27.580.476,49	10.637	54.365.445,57	6.503.601,21	6.503.601,21	25.676.259,47	- 74,67	91.159.236,24	- 92,86

ICMS acumulado nos 12 últimos meses (* Maior ICMS, ** Segundo maior ICMS)

Mes/Ano	Valor	Mes/Ano	Valor	Mes/Ano	Valor	Mes/Ano	Valor
08/2011	25.676.259,47	07/2011	95.085.527,69	06/2011	** 102.744.596,21	05/2011	* 113.335.135,48
04/2011	93.523.256,10	03/2011	92.956.050,13	02/2011	97.556.467,13	01/2011	84.971.772,48
12/2010	82.744.770,28	11/2010	98.890.951,53	10/2010	82.290.369,62	09/2010	91.159.236,24